



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## May Payment

**FY2013-14**

**48 Stillwater**

**0846 Park City Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$395,156.00	
Amount Paid Thru This Month:	\$395,156.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$197,578.00
This Month's Payment - sent to Stillwater County		\$197,578.00

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$42,955.24	
Amount Paid Thru This Month:	\$42,955.24	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$12,886.57
This Month's Payment - sent to Stillwater County		\$12,886.57

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,149.91	
Amount Paid Thru This Month:	\$3,149.91	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$944.97
This Month's Payment - sent to Stillwater County		\$944.97

### **SBG Combined Flexibility Fund (29-3445)**

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$2,819.36	
Amount Paid Thru This Month:	\$2,819.36	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$845.81
This Month's Payment - sent to Stillwater County		\$845.81



# Monthly Payment Advice

## May Payment

**FY2013-14**

**48 Stillwater**

**0847 Park City H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$233,356.84	
Amount Paid Thru This Month:	\$233,356.84	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$116,678.42
This Month's Payment - sent to Stillwater County		\$116,678.42

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$21,089.77	
Amount Paid Thru This Month:	\$21,089.77	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,326.93
This Month's Payment - sent to Stillwater County		\$6,326.93

### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,027.33	
Amount Paid Thru This Month:	\$2,027.33	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$608.20
This Month's Payment - sent to Stillwater County		\$608.20

### SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$2,024.24	
Amount Paid Thru This Month:	\$2,024.24	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$607.27
This Month's Payment - sent to Stillwater County		\$607.27



# Monthly Payment Advice

## May Payment

**FY2013-14**

**48 Stillwater**

**0848 Columbus Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$147,173.12	
Amount Paid Thru This Month:	\$147,173.12	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$73,586.56
This Month's Payment - sent to Stillwater County		\$73,586.56

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$127,545.62	
Amount Paid Thru This Month:	\$127,545.62	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$38,263.69
This Month's Payment - sent to Stillwater County		\$38,263.69

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$5,080.97	
Amount Paid Thru This Month:	\$5,080.97	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,524.29
This Month's Payment - sent to Stillwater County		\$1,524.29

### **SBG Combined Flexibility Fund (29-3445)**

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$24,312.67	
Amount Paid Thru This Month:	\$24,312.67	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,293.80
This Month's Payment - sent to Stillwater County		\$7,293.80



# Monthly Payment Advice

## May Payment

**FY2013-14**

**48 Stillwater**

**0849 Columbus H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$170,670.50	
Amount Paid Thru This Month:	\$170,670.50	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$85,335.25
This Month's Payment - sent to Stillwater County		\$85,335.25

### GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$240.65	
Amount Paid Thru This Month:	\$240.65	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$240.65
This Month's Payment - sent to Stillwater County		\$240.65

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$85,148.54	
Amount Paid Thru This Month:	\$85,148.54	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$25,544.56
This Month's Payment - sent to Stillwater County		\$25,544.56

### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,749.67	
Amount Paid Thru This Month:	\$4,749.67	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,424.90
This Month's Payment - sent to Stillwater County		\$1,424.90



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### May Payment

**FY2013-14**

**48 Stillwater**

**0849 Columbus H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **SBG Combined Flexibility Fund (29-3445)**

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$22,757.04	
Amount Paid Thru This Month:	\$22,757.04	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,827.11
This Month's Payment - sent to Stillwater County		\$6,827.11



# Monthly Payment Advice

## May Payment

**FY2013-14**

**48 Stillwater**

**0850 Reed Point Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$61,486.36	
Amount Paid Thru This Month:	\$61,486.36	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$30,743.18
This Month's Payment - sent to Stillwater County		\$30,743.18

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$24,868.21	
Amount Paid Thru This Month:	\$24,868.21	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,460.46
This Month's Payment - sent to Stillwater County		\$7,460.46

### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,738.39	
Amount Paid Thru This Month:	\$3,738.39	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,121.52
This Month's Payment - sent to Stillwater County		\$1,121.52

### SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$3,281.78	
Amount Paid Thru This Month:	\$3,281.78	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$984.53
This Month's Payment - sent to Stillwater County		\$984.53



# Monthly Payment Advice

## May Payment

**FY2013-14**

**48 Stillwater**

**0851 Reed Point H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$139,118.76	
Amount Paid Thru This Month:	\$139,118.76	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$69,559.38
This Month's Payment - sent to Stillwater County		\$69,559.38

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$15,067.09	
Amount Paid Thru This Month:	\$15,067.09	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,520.13
This Month's Payment - sent to Stillwater County		\$4,520.13

### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,291.74	
Amount Paid Thru This Month:	\$3,291.74	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$987.52
This Month's Payment - sent to Stillwater County		\$987.52

### SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$3,003.61	
Amount Paid Thru This Month:	\$3,003.61	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$901.08
This Month's Payment - sent to Stillwater County		\$901.08



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### May Payment

**FY2013-14**

**48 Stillwater**

**0852 Molt Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$7,987.25	
Amount Paid Thru This Month:	\$7,987.25	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,396.17
This Month's Payment - sent to Stillwater County		\$2,396.17





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### May Payment

**FY2013-14**

**48 Stillwater**

**0853 Fishtail Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$13,751.46	
Amount Paid Thru This Month:	\$13,751.46	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,125.44
This Month's Payment - sent to Stillwater County		\$4,125.44

#### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,459.74	
Amount Paid Thru This Month:	\$1,459.74	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$437.92
This Month's Payment - sent to Stillwater County		\$437.92

#### **SBG Combined Technology Fund (28-3445)**

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$151.40	
Amount Paid Thru This Month:	\$151.40	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$45.42
This Month's Payment - sent to Stillwater County		\$45.42



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# Monthly Payment Advice

## May Payment

**FY2013-14**

**48 Stillwater**

**0857 Nye Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,563.10	
Amount Paid Thru This Month:	\$4,563.10	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,368.93
This Month's Payment - sent to Stillwater County		\$1,368.93

### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$165.37	
Amount Paid Thru This Month:	\$165.37	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$49.61
This Month's Payment - sent to Stillwater County		\$49.61



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May Payment

FY2013-14

48 Stillwater

0858 Rapelje Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$10,350.40	
Amount Paid Thru This Month:	\$10,350.40	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,105.12
This Month's Payment - sent to Stillwater County		\$3,105.12

### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$875.31	
Amount Paid Thru This Month:	\$875.31	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$262.59
This Month's Payment - sent to Stillwater County		\$262.59

### SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$2,404.68	
Amount Paid Thru This Month:	\$2,404.68	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$721.40
This Month's Payment - sent to Stillwater County		\$721.40



# Monthly Payment Advice

## May Payment

**FY2013-14**

**48 Stillwater**

**0859 Rapelje H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$40,515.75	
Amount Paid Thru This Month:	\$40,515.75	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$20,257.87
This Month's Payment - sent to Stillwater County		\$20,257.87

### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$16,436.19	
Amount Paid Thru This Month:	\$16,436.19	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,930.86
This Month's Payment - sent to Stillwater County		\$4,930.86

### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$983.87	
Amount Paid Thru This Month:	\$983.87	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$295.16
This Month's Payment - sent to Stillwater County		\$295.16

### SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$2,936.24	
Amount Paid Thru This Month:	\$2,936.24	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$880.87
This Month's Payment - sent to Stillwater County		\$880.87



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### May Payment

**FY2013-14**

**48 Stillwater**

**0861 Absarokee Elem**

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#### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$123,729.92	
Amount Paid Thru This Month:	\$123,729.92	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$37,118.98
This Month's Payment - sent to Stillwater County		\$37,118.98

#### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,634.80	
Amount Paid Thru This Month:	\$1,634.80	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$490.44
This Month's Payment - sent to Stillwater County		\$490.44

#### **SBG Combined Flexibility Fund (29-3445)**

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$2,499.27	
Amount Paid Thru This Month:	\$2,499.27	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$749.78
This Month's Payment - sent to Stillwater County		\$749.78



# Monthly Payment Advice

## May Payment

**FY2013-14**

**48 Stillwater**

**0862 Absarokee H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$32,227.12	
Amount Paid Thru This Month:	\$32,227.12	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$16,113.56
This Month's Payment - sent to Stillwater County		\$16,113.56

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$96,626.82	
Amount Paid Thru This Month:	\$96,626.82	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$28,988.05
This Month's Payment - sent to Stillwater County		\$28,988.05

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$9,252.97	
Amount Paid Thru This Month:	\$9,252.97	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,775.89
This Month's Payment - sent to Stillwater County		\$2,775.89

### **SBG Combined Flexibility Fund (29-3445)**

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$3,398.18	
Amount Paid Thru This Month:	\$3,398.18	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,019.45
This Month's Payment - sent to Stillwater County		\$1,019.45